

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Procedure – Agriculture and Cooperation Department – Cellular Telephones – Cellular Phone to APC & Principal Secretary, Agri & Coop Dept, – Bill for the period from 05-11-2014 to 04-12-2014 - Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.RT.No. 684

Dated:09-12-2014.

Read the following:

1. From Prl.Secy to Govt., D.O. Lr No.18687/ IT&C/ Comm/ 003, Dt: 11-11-03 of ITC Deptt.
2. Circular No.741/IT&C/2003,dt 13-11-2003 of ITC Deptt.
3. Bill received from Bharati Air Tel Ltd., Bill No.657950938, dt:06-12-2014.

ORDER :

Sanction is hereby accorded for payment of an amount of Rs.2,050/- (Rupees Two thousand and fifty only) to M/s.Bharti Airtel Limited Mobile Services, Hyderabad, Account No.1048430829, towards Cellular telephone charges vide Cellular Phone No.9849025704 for the official use of APC & Principal Secretary, Agri & Coop Dept, which is provided by the Government in Agriculture & cooperation Department for the period from 05-11-2014 to 04-12-2014.

2. The amount sanctioned above shall be debited to “3451 – Secretariat Economic Services-090 – Secretariat – 18 – Agriculture and Cooperation Department - 130 – Office Expenses - 131 – Service Postage, Telegrams and Telephone charges.”

3. The Agriculture and Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Rs.2,050/- (Rupees Two thousand and fifty only) in favour of M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144, ICICI BANK LIMITED, KHAIRATABAD BRANCH, IFSC code ICIC00000008, MICR code: 500229002.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BALAJI D.MANJULE
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Bharti Air Tel Ltd., Mobile Services, My Home Tycoon,Blk 'A' 201
6-3-1191,Kundanbagh,Begumpet,Hyderabad
The Agriculture and Cooperation (OP.II/Claims) Department,
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to: All Officers.
SF/SCs.

// FORWARDED ::BY ORDER //

SECTION OFFICER